Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1555				Statutory Due Date	1/19/2005
A. Guard f	or State Rep	Adjusted Due Date			
	Filed Date	1/7/2005			
				Received Date	
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
10/29/2004	N/A	Wells Fargo Bank, N.A.		Bank Charges	\$8.07
	Check #	203 W. Third Street		ecks written and vice fees	
	OHOOK II	Davenport, IA 52801			
11/5/2004	N/A	L.E. Chute Company	Pri	nting & Reproduction	\$1,057.88
	Check #	2729 Harrison Street	Lab	peling,processing I mailing cards	
		Davenport, IA 52803			
11/26/2004	N/A	Wells Fargo Bank, N.A.		Bank Charges	\$3.21
	Check #	203 W. Third Street	Ser	vice fee	
	Oncok ii	Davenport, IA 52801			
12/24/2004	N/A	Wells Fargo Bank, N.A.		Bank Charges	\$3.21
			Ser	vice fee	

Batch processed using the IECDB Web Reporting System on 01/08/2005 05:00:10

203 W. Third Street

Davenport, IA 52801

Check #

Page 1 of 2

Committee Na	ame	Committee ID 1555		Statutory Due Date	1/19/2005
A. Guard fo	or State Repre	Adjusted Due Date			
	•			Filed Date	1/7/2005
]				Received Date	
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

Total Amount	\$1,072.37
--------------	------------